

**AGENDA ITEM 28**Consider authorizing payment of invoice for Eastside Sheriff's Office.Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

Motion: To authorize payment of invoice for Eastside Sheriff's Office.

Vote: 5 - 0

&lt; Attachment &gt;

06/12/2002 13:29

5123521536

LIMMER

PAGE 02

GT Distributors - Austin  
P.O. Box 16080

Austin TX 78761

\*\*\* HISTORICAL \*\*\*

Return

RTN0006106

Date

4/11/2002

*John*  
*Put on consent agenda**Franklin*

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## Bill To:

Williamson Co Sheriff's Dept.  
Attn: Accounts Payable  
508 South Rock Street  
Georgetown TX 78626

## Ship To:

Williamson Co Sheriff's Dept.  
Attn:  
508 South Rock Street  
Georgetown TX 78626

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master	Qty.
R. SCHMIDT	000022	KW			4/11/2002		164
Quantity	Item Number	Description	UOM	Discount	Unit Price	Extended Price	
2	GJ-SM504	Gamber-Johnson Flexmaster 4	EA	\$0.00	\$9.95	\$199.90	

6/4/02

Sgt Schmidt -

I am ~~unable~~ unable to  
pay this since there was not  
a purchase order prepared prior to  
the purchase, but I

approved 6-25-02

John A. Daefler

Ans. mch. payment  
of invoice for outside  
Sheriff's Dept.

Your Cashier was Ken  
Thank you for your business

Subtotal	\$199.90
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$199.90

**AGENDA ITEM 29**

Consider approving writing off as uncollectable, 80 cases with balances under \$10 for a total of \$184.92, to be taken out of the County Clerk's Fines and Fees line item.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve writing off as uncollectable, 80 cases with balances under \$10 for a total of \$184.92, to be taken out of the County Clerk's Fines and Fees line item.

Vote: **5 - 0**

< Attachment >

For the Commissioner's Court Agenda of the June 25, 2002

"For the consideration and approval of writing off as uncollectable 80 cases with balances under \$10 for a total of \$184.92 to be taken out of the County Clerk's Fines and Fees line item."

approved 6-25-02 — Nancy E. Rister  
John C. Doepler County Clerk